



ORDER

Flight Dates **10/16/12-10/22/12**

Contract / Revision **257850**
Original Date / Revision
 08/28/12 / 10/03/12
Advertiser **ISS/DCCC**

Agency **Great American Media**
Buying Contact

**1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007**

Primary Account Executive
 Aaron Ashe

Account Executive	Order%	Start Date	End Date
Aaron Ashe	100%		

Product **DCCC**
Agency Com 15%
Billing Contact

**1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007**

Sales Office DC
Sales Region NAT
Agency Ref

Order Sep 00:15:00
Estimate # **1331**
Alt Order # **06299806**
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL ISSUE
Product Codes PL-State-Democrat
Priority P-2
Advertiser Ref

Order Share 100% Market Value 0

Competing Station	% of Order	Amount
WBFS	%	0
WBZL	%	0
WFOR	%	0
WPXM	%	0
WSVN	%	0
WTVJ	%	0